Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill
Date.....20.....

Division : Dasarahalli Sub-Division: T.Dasarahalli
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No
Name of Work (as per sanctioned estimate **Reserve Fund For Emergency Works Ward No 15 (Depot collection for filling pot holes and Removing and resetting of covering slabs and removing of debries in Dasarahalli Ward No 15 T.Dasarahalli Sub Division)**
Name of Contractor and Full Addres **.D V Kumar, No.657, 5th Main, L G Ramanna Layout, Laggere, Bangalore-56**

Reference to Agreement No. EE/DD/WO/80 /20-21 **Date: 03.08.2020**

Certified that the measurements were taken by me on _____ and recorded of pages. 166924 of 939/1 measurement Book No. 1670/10-11 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work** AE

Certified that the measurements were taken by me on..31.12.20.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

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ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-560073

If Memorandum of Payment **015-20-000004**

1)	Total value of work done or supplies made as per account	
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in reserve being Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Received Rs.....(in works)
.....
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated ..... **Executive Engineer**

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Sl	Description of Item	Un
1	Providing, laying, spreading and compacting graded stone aggregates to wet mix macad specifications including pre mixing the material with water at OMC in mechanical mix pl carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base / b course on well prepared surface and compacting with vibratory roller to achieve the desired dens complete as per specifications. Specification No. 406 with all leads and lifts etc., complete as per direction of Engineer-in-charge of the work	cu
2	Cleaning the existing WBM road surface including removing of binding materials and other forei matter with wire brushes and small picks, sweeping with brooms or soft brushes and final dusting with old gunny bags and / or compressed air, to receive bituminous treatment includi cost of all materials, labour, HOM of machineries complete as per specifications	s
3	Providing and applying primer coat with S.S. Bitumen emulsion on prepared surface of granula base such as WBM, WMM including clearing of road surface and spraying primer at the rate of 0. kg / sqm using mechanical means complete as per specifications, with all leads and lifts etc complete as per the direction of Engineer-in-charge of the work.	S
4	Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black toppe surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning o road surface) including cost of all materials, labour, HOM of machineries complete as per specifications	
5	Supplying, placing & compacting ready made cold bituminous pothole patching mix in accordance with IRC 116-2014 in 50 kg plastic sturdy bags. The mix shall contain at least 5.6% MC 800 cutback Bitumen & suitable anti-stripping agent. The mix shall be workable for at least 6 months.	
6	Supply of the Labour Heavy Mazdoor to the required place as per the direction of the engineer in charge Complete as per Specification, and as per direction of Engineer-in charge	
7	Tractor 50 HP on hire basis including Tractor Driver with Helper to carryout the works on emergency as per the direction of Engineer-in-charge of the work	
8	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	
9	Removing Precast slab of drain and stacking with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work	
10	Refixing precast slabs of drains and pointing in CM 1:3 etc complete	

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Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
cum	–	–	–	38.24	1900.00	72656.00	38.24	72656.00
sqm	–	–	–	254.94	18.00	4589.00	254.94	4589.00
Sqm	–	–	–	254.94	33.00	8413.00	254.94	8413.00
sqm	–	–	–	254.94	20.00	5099.00	254.94	5099.00
Cum	–	–	–	315.00	333.00	104895.00	315.00	104895.00
Days	–	–	–	459.00	450.00	206550.00	459.00	206550.00
Days	–	–	–	48.00	2200.00	105600.00	48.00	105600.00
cum	–	–	–	387.60	130.00	50388.00	387.60	50388.00
Sqm	–	–	–	1008.00	100.00	100800.00	1008.00	100800.00
Sqm	–	–	–	1008.00	100.00	100800.00	1008.00	100800.00

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Sl	Description of Item
11	Cost of Haulage Excluding Loading and Unloading MORTH -100/ Chapter 1 Case-I : Surface Roa ITEM no. 17.4 , KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front en loader,dumping, turning for return trip, excluding time for haulage and return trip complete as pe specifications. MORTH -100/ Chapter 1 (15 KM lead taken

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

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Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
cum	–	–	–	387.60	90.00	34884.00	387.60	34884.00
						794674.00		794674.00
						95361.00		95361.00
						890035.00		890035.00

GST Charges 12%

Total

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ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ. ಜಿ.ಜಿ.ವಿ.ಪಿ
ಬೆಂಗಳೂರು-560073

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